



# Campaign Finance Report

**Magellan Health Services, Inc. Employee Committee for Good Government**  
**Committee #: 201000723**

**Treasurer: Copeland-Carmon, M. Robin**  
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## Amended 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 3, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,352.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$40.00
Cash Balance at End of Reporting Period:	\$23,312.64

Report ID: 71066

**Summary of Activity**

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$30,262.64
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$30,262.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$4,510.00
Other Expenses	E4	\$40.00	\$0.00	\$40.00	\$2,440.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$40.00	\$0.00	\$40.00	\$6,950.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$40.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	10/22/2010	\$40.00	\$40.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Late filing fee			
Total of Other Expenses			\$40.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$40.00	

